



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE #	T608228017
DATE	Aug 6, 2023
DUE DATE	Aug 11, 2023
TOTAL AMOUNT	\$27.65
TOTAL DUE	\$27.65

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34051422 Contract title: Webmaster and other Client: Heartspace Publications Amount: \$276.50 USD x 10% = \$27.65 USD Notes: Invoice from Upwork for T608227935	27.65
TOTAL AMOUNT:	\$27.65